

MINUTES

Council Meeting Municipal District of Lesser Slave River No. 124 January 12, 2022 Council Chambers & Zoom Video Meeting

| | | |
|-----------------|------------------|-------------------------------|
| MEMBERS PRESENT | Murray Kerik | - Reeve |
| | Darren Fulmore | - Division 1 |
| | Sandra Melzer | - Division 1 (via Zoom) |
| | Brad Pearson | - Division 2 |
| | Nancy Sand | - Division 1 |
| | Norm Seatter | - Division 2 |
| | Lana Spencer | - Deputy Reeve, Division 2 |
| IN ATTENDANCE | Barbara Miller | - CAO, MD LSR |
| | Jenny Tu | - Director, Finance |
| | Brandy Bolianatz | - Recording Secretary, MD LSR |

Note: This Council meeting was regularly scheduled. All attendees participated in-person in the Slave Lake MD Council Chambers or virtually by way of Zoom. The meeting was advertised on the MD website and in the Lakeside Leader and included notification that the public was invited to attend the meeting by contacting executive.assistant@mldsr.ca for access via Zoom.

CALL TO ORDER Reeve Kerik called the meeting to order at 10:00 a.m.

ADOPTION OF AGENDA

MOTION 001-22

Moved by Councillor Fulmore to adopt the January 12, 2022, Regular Meeting of Council Agenda as amended with the deletion of "10.1 2022 Tax Sale Reserve Bids and Conditions" and the addition of the following under New Business:

- 12.1 Response to Alberta Transportation Minister's Letter re: Highway 88
- 12.2 Clarification on Restrictions Exemption Program

CARRIED

ADOPTION OF MINUTES

MOTION 002-22

Moved by Councillor Pearson to adopt the December 22, 2021, Regular Meeting of Council Minutes as amended with the following motions from Closed Session:

- Table CAO Evaluation to determine the style of performance review, either a 360 review or another process deemed appropriate.
- Direct Administration to bring back to Council the Municipality Owned Community Facilities Policy 1.3 for review.

CARRIED

DELEGATIONS

STARS AIR AMBULANCE - Glenda Farnden, Senior Municipal Relations Liaison

MOTION 003-22

Moved by Councillor Pearson to accept the STARS Air Ambulance presentation as information.

CARRIED

REPORTS

MOTION 427-21 TOURISM READINESS AND DEVELOPMENT

MOTION 004-22

Moved by Councillor Seatter to accept the Tourism Readiness and Development initiative Q1 scope of work report as information.

CARRIED

REQUESTS FOR
DECISION

AFTER HOURS PHONE SERVICE

MOTION 005-22

Moved by Councillor Pearson to accept the report on After Hours Phone Service as information.

CARRIED

PROVINCIAL EDUCATION REQUISITION CREDIT (PERC) AND DESIGNATED INDUSTRIAL REQUISITION CREDIT PROGRAMS (DIRC)

MOTION 006-22

Moved by Councillor Sand that Council approve the write-off of the December 31, 2021, property tax balance for oil and gas properties in the amount of \$46,210.65 as attached hereto, and that application by made to Alberta Municipal Affairs for \$9,520.94, of which \$9,329.69 under the PERC program and \$191.25 under the DIRC program, and

Further move that the January 1, 2022, penalties imposed in the amount of \$5,545.28 be cancelled due to the write-off of the December 31, 2021, property tax balances for oil and gas properties.

CARRIED

ACCOUNT WRITE-OFF TO ALLOWANCE FOR DOUBTFUL ACCOUNTS (ADA)

MOTION 007-22

Moved by Councillor Seatter that Council approve the write-off of the outstanding balances as per Appendix 'A' attached hereto, in the amount of \$6,724.72, against the allowance for bad debt.

CARRIED

AFPA – REQUESTS FOR LETTER OF CONCERN TO AUC RE: PROCEEDINGS 26911-AESO BULK AND REGIONAL TARIFF REDESIGN

MOTION 008-22

Moved by Councillor Pearson that Council send a letter to AUC expressing concerns over Proceeding 26911-AESO Bulk and Regional Tariff Redesign in support of the request received from AFPA.

CARRIED

RECESS

Council recessed at 11:32 a.m.

RECONVENE

Council reconvened at 11:36 a.m.

NEW BUSINESS

RESPONSE TO ALBERTA TRANSPORTATION MINISTER'S LETTER RE: HIGHWAY 88

MOTION 009-22

Moved by Councillor Seatter to direct Administration to draft a strongly worded letter of response urging Alberta Transportation to reconsider their decision to not rehabilitate Highway 88, citing safety and accident statistics.

CARRIED

MOTION 010-22

Moved by Councillor Melzer to direct Administration to arrange a virtual meeting with the Deputy Minister of Alberta Transportation, the area transportation manager and MLA to discuss concerns on highway rehabilitation.

CARRIED

CLARIFICATION ON RESTRICTIONS EXEMPTION PROGRAM (REP)

MOTION 011-22

Moved by Councillor Sand to direct Administration to bring back the discussion on REP and non-REP user group uses for further consideration; and to request that our public health authority representative attend to provide clarity on REP program

CARRIED

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|----------------|--|--|
| RECESS | MOTION 012-22 Moved by Deputy Reeve Spencer to recess for lunch at 11:58 p.m. | CARRIED |
| PUBLIC HEARING | Reeve Kerik called the Public Hearing to order at 1:00 p.m. | |
| RECONVENE | Reeve Kerik called the Regular Meeting of Council back to order at 1:30 p.m. | |
| BYLAWS | BYLAW NO. 2021-19 LAND USE BYLAW NO. 2021-17 AMENDMENT NO. 1 – SECOND AND THIRD AND FINAL READING MOTION 013-22 Moved by Councillor Fulmore to give second reading to Bylaw No. 2021-19 Land Use Bylaw No. 2021-17 Amendment No. 1. | CARRIED |
| | MOTION 014-22 Moved by Councillor Pearson to give third and final reading to Bylaw No. 2021-19 Land Use Bylaw No. 2021-17 Amendment No. 1. | CARRIED |
| CLOSED SESSION | MOTION 015-22 Moved by Deputy Reeve Spencer to go into Closed Session at 1:34 p.m. as per Section 16 of the FOIP Act – Disclosure Harmful to Business Interests of a Third Party and Section 24 of the FOIP Act – Advice from Officials with CAO Miller in attendance. | CARRIED |
| OPEN SESSION | MOTION 016-22 Moved by Councillor Pearson to return to Open Session at 4:41 p.m. | CARRIED |
| | MOTION 017-22 Moved by Councillor Fulmore to temporarily suspend the appointment of Councillor Spencer to the Slave Lake Region Tourism Society, and that the Reeve and CAO meet with Town of Slave Lake Mayor, Acting CAO, and Slave Lake Region Tourism Society Chair for further discussion on forward planning and review of the Society's bylaws. | CARRIED |
| | MOTION 018-22 Moved by Councillor Sand to cancel 50% penalties levied against Roll Nos. 316384, 326724, 326725, 326726, 326816 for 2018-2021 as per MGA s.347(1) in the amount of \$36,392.24. Councillor Pearson requested a recorded vote | FOR: Reeve Kerik Councillor Fulmore Councillor Melzer Councillor Sand Councillor Seatter Councillor Spencer AGAINST: Councillor Pearson CARRIED |
| | MOTION 019-22 Moved by Councillor Pearson that Council has collectively reviewed Bylaw No. 2018-04 Council Code of Conduct for the 2021-2022 organizational year. | CARRIED |
| ADJOURNMENT | MOTION 20-22 Moved by Councillor Melzer to adjourn at 4:47 p.m. | CARRIED |



Chief Administrative Officer



Reeve

MOTION 006-22
Attachment
PROVINCIAL EDUCATION REQUISITION CREDIT (PERC) AND
DESIGNATED INDUSTRIAL REQUISITION CREDIT PROGRAMS (DIRC)

| Year | No. of properties | Municipal Taxes | School & DIP Taxes | Other Taxes | 2021 Penalty | 2022 Penalty | Total |
|--------------------|-------------------|------------------|--------------------|---------------|-----------------|-----------------|------------------|
| 2021 (One Company) | 65 | 23,872.50 | 7,382.96 | 737.10 | 3,839.11 | 4,299.80 | 40,131.47 |
| 2021 | 19 | 6,915.63 | 2,137.98 | 213.34 | 1,112.03 | | 11,624.46 |
| Others | | | | | | 1,245.48 | |
| TOTALS | 84 | 30,788.13 | 9,520.24 | 950.44 | 4,951.14 | 5,545.28 | 51,755.93 |

MUNICIPAL DISTRICT OF LESSER SLAVE RIVER NO. 124

Uncollectable Property Taxes on Oil and Gas Properties

COUNCIL TAX CANCELLATION - 2022

| TAX YEAR | TAX ROLL NUMBER | NON-RES PROPERTY TYPE | DIP | SCHOOL | TOTAL LEVY | 2021 PENALTIES | 2022 (Jan 1) PENALTY | TOTAL | TOTAL PENALTY |
|----------|-----------------|-----------------------|-------|--------|------------|----------------|----------------------|----------|---------------|
| 2021 | 316368 | LINEAR | 0.65 | 31.25 | 137.50 | 16.50 | 18.48 | 172.48 | 34.98 |
| 2021 | 324845 | INDUSTRIAL-DIP | 0.30 | 14.39 | 66.15 | 7.94 | 8.89 | 82.98 | 16.83 |
| 2021 | 327234 | INDUSTRIAL-DIP | 0.32 | 15.57 | 68.50 | 8.22 | 9.21 | 85.93 | 17.43 |
| 2021 | 315876 | INDUSTRIAL-DIP | 0.26 | 12.36 | 63.88 | 7.67 | 8.59 | 80.13 | 16.25 |
| 2021 | 228948 | INDUSTRIAL-DIP | 0.36 | 17.38 | 76.47 | 9.18 | 10.28 | 95.92 | 19.45 |
| 2021 | 315905 | INDUSTRIAL-DIP | 15.81 | 761.45 | 3,349.83 | 401.98 | 450.22 | 4,202.03 | 852.20 |
| 2021 | 315967 | INDUSTRIAL-DIP | 0.26 | 12.58 | 64.12 | 7.69 | 8.62 | 80.43 | 16.31 |
| 2021 | 325515 | INDUSTRIAL-DIP | 0.21 | 10.15 | 61.39 | 7.37 | 8.25 | 77.01 | 15.62 |
| 2021 | 326505 | INDUSTRIAL-DIP | 0.25 | 11.92 | 63.38 | 7.61 | 8.52 | 79.50 | 16.12 |
| 2021 | 324561 | INDUSTRIAL-DIP | 0.31 | 14.83 | 66.65 | 8.00 | 8.96 | 83.61 | 16.96 |
| 2021 | 327316 | INDUSTRIAL-DIP | 0.34 | 16.42 | 72.23 | 8.67 | 9.71 | 90.61 | 18.38 |
| 2021 | 327326 | INDUSTRIAL-DIP | 9.78 | 471.16 | 2,072.78 | 248.73 | 278.58 | 2,600.10 | 527.32 |
| 2021 | 327327 | INDUSTRIAL-DIP | 0.34 | 16.42 | 72.23 | 8.67 | 9.71 | 90.61 | 18.38 |
| 2021 | 327338 | INDUSTRIAL-DIP | 0.35 | 16.86 | 74.17 | 8.90 | 9.97 | 93.04 | 18.87 |

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| 2021 | 326727 | INDUSTRI AL-DIP | 0.30 | 14.50 | 66.27 | 7.95 | 8.91 | 83.13 | 16.86 |
| 2021 | 316346 | LINEAR | 4.80 | 231.03 | 1,016.35 | 121.96 | 136.60 | 1,274.91 | 258.56 |
| 2021 | 327233 | INDUSTRI AL-DIP | 0.69 | 33.10 | 145.61 | 17.47 | 19.57 | 182.65 | 37.04 |
| 2021 | 108364 | INDUSTRI AL-DIP | 66.55 | 3,206.05 | 14,104.28 | 1,692.51 | 1,895.62 | 17,692.41 | 3,588.13 |
| 2021 | 183249 | INDUSTRI AL-DIP | 2.52 | 121.47 | 534.39 | 64.13 | 71.82 | 670.34 | 135.95 |
| 2021 | 188694 | INDUSTRI AL-DIP | 13.08 | 630.05 | 2,771.76 | 332.61 | 372.52 | 3,476.90 | 705.14 |
| 2021 | 239028 | INDUSTRI AL-DIP | 0.49 | 23.69 | 104.21 | 12.51 | 14.01 | 130.72 | 26.51 |
| 2021 | 302728 | INDUSTRI AL-DIP | 0.30 | 14.35 | 66.11 | 7.93 | 8.89 | 82.93 | 16.82 |
| 2021 | 304323 | INDUSTRI AL-DIP | 0.22 | 10.59 | 61.89 | 7.43 | 8.32 | 77.63 | 15.74 |
| 2021 | 315911 | INDUSTRI AL-DIP | 6.53 | 314.42 | 1,383.23 | 165.99 | 185.91 | 1,735.12 | 351.89 |
| 2021 | 315912 | INDUSTRI AL-DIP | 17.29 | 832.62 | 3,662.95 | 439.55 | 492.30 | 4,594.80 | 931.85 |
| 2021 | 315937 | INDUSTRI AL-DIP | 0.45 | 21.77 | 95.76 | 11.49 | 12.87 | 120.12 | 24.36 |
| 2021 | 315939 | INDUSTRI AL-DIP | 0.28 | 13.65 | 65.32 | 7.84 | 8.78 | 81.94 | 16.62 |
| 2021 | 315942 | INDUSTRI AL-DIP | 0.46 | 22.03 | 96.92 | 11.63 | 13.03 | 121.58 | 24.66 |
| 2021 | 315943 | INDUSTRI AL-DIP | 0.72 | 34.76 | 152.91 | 18.35 | 20.55 | 191.81 | 38.90 |
| 2021 | 315944 | INDUSTRI AL-DIP | 0.66 | 31.81 | 139.93 | 16.79 | 18.81 | 175.53 | 35.60 |
| 2021 | 315977 | INDUSTRI AL - DIP | 0.29 | 13.91 | 65.62 | 7.87 | 8.82 | 82.31 | 16.69 |
| 2021 | 315979 | INDUSTRI AL-DIP | 0.29 | 13.91 | 65.62 | 7.87 | 8.82 | 82.31 | 16.69 |
| 2021 | 324218 | INDUSTRI AL-DIP | 0.89 | 42.66 | 187.66 | 22.52 | 25.22 | 235.40 | 47.74 |
| 2021 | 324241 | INDUSTRI AL-DIP | 0.27 | 13.03 | 64.63 | 7.76 | 8.69 | 81.07 | 16.44 |
| 2021 | 324242 | INDUSTRI AL-DIP | 0.26 | 12.36 | 63.88 | 7.67 | 8.59 | 80.13 | 16.25 |
| 2021 | 324515 | INDUSTRI AL-DIP | 0.28 | 13.43 | 65.08 | 7.81 | 8.75 | 81.64 | 16.56 |
| 2021 | 324516 | INDUSTRI AL-DIP | 0.28 | 13.62 | 65.29 | 7.83 | 8.77 | 81.90 | 16.61 |
| 2021 | 324517 | INDUSTRI AL-DIP | 0.27 | 13.03 | 64.63 | 7.76 | 8.69 | 81.07 | 16.44 |
| 2021 | 324518 | INDUSTRI AL-DIP | 0.28 | 13.62 | 65.29 | 7.83 | 8.77 | 81.90 | 16.61 |
| 2021 | 324574 | INDUSTRI AL-DIP | 0.62 | 30.07 | 132.29 | 15.87 | 17.78 | 165.94 | 33.65 |
| 2021 | 324575 | INDUSTRI AL-DIP | 1.51 | 72.51 | 318.98 | 38.28 | 42.87 | 400.13 | 81.15 |
| 2021 | 324576 | INDUSTRI AL-DIP | 0.31 | 15.02 | 66.86 | 8.02 | 8.99 | 83.87 | 17.01 |
| 2021 | 324577 | INDUSTRI AL-DIP | 0.32 | 15.28 | 67.21 | 8.07 | 9.03 | 84.31 | 17.10 |

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| 2021 | 324579 | INDUSTRI AL-DIP | 0.31 | 15.02 | 66.86 | 8.02 | 8.99 | 83.87 | 17.01 |
| 2021 | 324580 | INDUSTRI AL-DIP | 0.31 | 15.02 | 66.86 | 8.02 | 8.99 | 83.87 | 17.01 |
| 2021 | 324615 | INDUSTRI AL-DIP | 0.28 | 13.43 | 65.08 | 7.81 | 8.75 | 81.64 | 16.56 |
| 2021 | 324633 | INDUSTRI AL-DIP | 0.86 | 41.25 | 181.48 | 21.78 | 24.39 | 227.65 | 46.17 |
| 2021 | 324638 | INDUSTRI AL-DIP | 0.88 | 42.36 | 186.35 | 22.36 | 25.05 | 233.76 | 47.41 |
| 2021 | 324852 | INDUSTRI AL-DIP | 1.00 | 48.41 | 212.97 | 25.56 | 28.62 | 267.15 | 54.18 |
| 2021 | 325519 | INDUSTRI AL-DIP | 0.24 | 11.51 | 62.92 | 7.55 | 8.46 | 78.93 | 16.01 |
| 2021 | 325520 | INDUSTRI AL-DIP | 0.22 | 10.66 | 61.97 | 7.44 | 8.33 | 77.74 | 15.77 |
| 2021 | 325521 | INDUSTRI AL-DIP | 0.29 | 14.13 | 65.86 | 7.90 | 8.85 | 82.61 | 16.75 |
| 2021 | 325522 | INDUSTRI AL-DIP | 0.29 | 14.13 | 65.86 | 7.90 | 8.85 | 82.61 | 16.75 |
| 2021 | 325523 | INDUSTRI AL-DIP | 8.02 | 386.44 | 1,700.07 | 204.01 | 228.49 | 2,132.57 | 432.50 |
| 2021 | 325543 | INDUSTRI AL-DIP | 7.73 | 372.50 | 1,638.72 | 196.65 | 220.24 | 2,055.61 | 416.89 |
| 2021 | 325545 | INDUSTRI AL-DIP | 0.74 | 35.57 | 156.48 | 18.78 | 21.03 | 196.29 | 39.81 |
| 2021 | 325546 | INDUSTRI AL-DIP | 0.60 | 29.00 | 127.59 | 15.31 | 17.15 | 160.05 | 32.46 |
| 2021 | 325547 | INDUSTRI AL-DIP | 0.27 | 13.10 | 64.71 | 7.77 | 8.70 | 81.17 | 16.46 |
| 2021 | 325548 | INDUSTRI AL-DIP | 0.44 | 21.07 | 92.70 | 11.12 | 12.46 | 116.28 | 23.58 |
| 2021 | 325549 | INDUSTRI AL-DIP | 0.44 | 21.07 | 92.70 | 11.12 | 12.46 | 116.28 | 23.58 |
| 2021 | 325550 | INDUSTRI AL-DIP | 0.85 | 40.88 | 179.86 | 21.58 | 24.17 | 225.62 | 45.76 |
| 2021 | 325551 | INDUSTRI AL-DIP | 0.34 | 16.24 | 71.43 | 8.57 | 9.60 | 89.60 | 18.17 |
| 2021 | 325626 | INDUSTRI AL-DIP | 0.26 | 12.73 | 64.29 | 7.71 | 8.64 | 80.65 | 16.36 |
| 2021 | 326653 | INDUSTRI AL | 0.00 | 117.15 | 512.96 | 61.56 | 68.94 | 643.46 | 130.50 |
| 2021 | 326750 | INDUSTRI AL-DIP | 0.33 | 15.79 | 69.48 | 8.34 | 9.34 | 87.16 | 17.68 |
| 2021 | 326752 | INDUSTRI AL-DIP | 0.27 | 12.95 | 64.54 | 7.74 | 8.67 | 80.96 | 16.42 |
| 2021 | 326755 | INDUSTRI AL-DIP | 0.90 | 43.58 | 191.71 | 23.01 | 25.77 | 240.48 | 48.77 |
| 2021 | 326756 | INDUSTRI AL-DIP | 0.90 | 43.58 | 191.71 | 23.01 | 25.77 | 240.48 | 48.77 |
| 2021 | 326860 | INDUSTRI AL-DIP | 0.31 | 14.83 | 66.65 | 8.00 | 8.96 | 83.61 | 16.96 |
| 2021 | 327213 | INDUSTRI AL-DIP | 0.36 | 17.27 | 75.96 | 9.12 | 10.21 | 95.28 | 19.32 |
| 2021 | 327237 | INDUSTRI AL-DIP | 0.39 | 18.63 | 81.98 | 9.84 | 11.02 | 102.84 | 20.86 |

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| 2021 | 327302 | INDUSTRI AL-DIP | 0.27 | 12.95 | 64.54 | 7.74 | 8.67 | 80.96 | 16.42 |
| 2021 | 327303 | INDUSTRI AL-DIP | 0.37 | 17.71 | 77.92 | 9.35 | 10.47 | 97.74 | 19.82 |
| 2021 | 327309 | INDUSTRI AL-DIP | 0.38 | 18.38 | 80.84 | 9.70 | 10.86 | 101.41 | 20.57 |
| 2021 | 327331 | INDUSTRI AL-DIP | 0.42 | 20.04 | 88.15 | 10.58 | 11.85 | 110.58 | 22.43 |
| 2021 | 327355 | INDUSTRI AL-DIP | 0.34 | 16.20 | 71.27 | 8.55 | 9.58 | 89.40 | 18.13 |
| 2021 | 327364 | INDUSTRI AL-DIP | 0.31 | 14.83 | 66.65 | 8.00 | 8.96 | 83.61 | 16.96 |
| 2021 | 327488 | INDUSTRI AL-DIP | 0.75 | 36.27 | 159.57 | 19.15 | 21.45 | 200.16 | 40.59 |
| 2021 | 327490 | INDUSTRI AL-DIP | 0.26 | 12.73 | 64.29 | 7.71 | 8.64 | 80.65 | 16.36 |
| 2021 | 327491 | INDUSTRI AL-DIP | 0.45 | 21.44 | 94.32 | 11.32 | 12.68 | 118.32 | 24.00 |
| 2021 | 327492 | INDUSTRI AL-DIP | 0.38 | 18.38 | 80.84 | 9.70 | 10.86 | 101.41 | 20.57 |
| 2021 | 327578 | INDUSTRI AL-DIP | 0.29 | 14.13 | 65.86 | 7.90 | 8.85 | 82.61 | 16.75 |
| 2021 | 327671 | INDUSTRI AL-DIP | 0.29 | 14.13 | 65.86 | 7.90 | 8.85 | 82.61 | 16.75 |
| 2021 | 316343 | LINEAR | 8.16 | 393.12 | 1,729.44 | 207.53 | 232.44 | 2,169.41 | 439.97 |
| | | | 191.25 | 9,329.69 | 41,259.51 | 4,951.14 | 5,545.28 | 51,755.93 | 10,496.42 |
| | | | DIRC | PERC | | | | | |

MOTION 007-22
ACCOUNT WRITE-OFF TO ALLOWANCE FOR DOUBTFUL ACCOUNTS (ADA)

Appendix A

Trade Accounts Receivable

| Final Invoice | Acct # | Total Owning | Reasons |
|----------------------|---------------|---------------------|-----------------------|
| Dec 14/20 | 105151 | \$241.50 | No longer in business |
| | | | |
| Total | | \$241.50 | |

Utility Receivables

| Final Invoice | Acct # | Total Owning | Reasons |
|------------------------------------|---------------|---------------------|--|
| Oct 31/19 | 601138 | \$449.08 | Renter moved out |
| July 31/19 | 602462 | \$236.31 | Account deactivated July 2019 due to non-payment. No working phone #'s on file |
| May 28/19 | 602470 | \$197.68 | Smith Truckfill disconnected May 2019 due to non-payment |
| June 30/21 | 602498 | \$248.10 | Disconnected Smith Truckfill June 30th due to non-payment, no activity on account and no working phone #'s on file |
| March 31/19 | 609530 | \$942.36 | Renter passed away in March 2019 |
| Feb 21/19 | 610020 | \$607.26 | No working phone # on file |
| July 4/17 | 907939 | \$155.37 | Renter moved out |
| July 31/2019 | 930271 | \$232.73 | Home sold in 2019 and amount owing wasn't transferred to taxes |
| March 18/18 | 930331 | \$202.45 | March 2018 Claimed Bankruptcy |
| Aug 15/18 | 931484 | \$218.09 | Renter moved out |
| Aug 31/18 | 931494 | \$237.81 | Sold property |
| May 31/21 | 932531 | \$1,929.49 | Renter who moved out and can't be found |
| April 23/21 | 501023 | \$826.49 | Renter Skipped out and no working phone # |
| Total | | \$6,483.22 | |
| Total AR & UT Write-off | | \$6,724.72 | |